## **EXHIBIT A**

# WR GRACE & CO COMPENSATION BY PROJECT CATEGORY OCTOBER 1, 2007 - OCTOBER 31, 2007

Matter Code	Project Category	Hours	Amount
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	404.90	\$ 209,147.50
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	0.30	181.50
0013	Business Operations	0.20	121.00
0014	Case Administration	64.20	12,550.50
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	1.00	605.00
0017	Committee, Creditors', Noteholders', or Equity Holders'	7.50	4,560.50
0018	Fee Application, Applicant	14.90	4,442.50
0019	Creditor Inquiries	0.30	216.00
0020	Fee Application, Others	7.90	2,447.50
0022	Environmental Matters/Regulations/Litigation	56.30	35,600.50
0028	Insurance	0.60	409.00
0035	Travel - Non Working	35.10	23,079.00
0036	Plan and Disclosure Statement	5.60	3,932.50
0037	Hearings	3.80	2,678.50
0041	Relief from Stay Proceedings	0.40	242.00
0047	Tax Issues	0.50	302.50
	Sub Total	603.50	\$ 300,516.00
	Less 50% Travel	-17.55	(11,539.50)
Material	Total	585.95	288,976.50

#### **INVOICE**

DATE	November 28, 2007	· · · · · · · · · · · · · · · · · · ·	
INVOICE NO.	426789		
CLIENT	W R Grace & Co		
	7500 Grace Drive		
	Columbia, MD 21044-4098		
	FOR PROFESSIONAL SERVICES RENDERED in the cap through October 31, 2007, including:	tioned matter for the period	
RE	Claim Analysis Objection, Resolution & Estim 699843 0003	ation (Asbestos)	- 2000
DATE	DESCRIPTION	NAME	HOURS
10/01/2007	Prepare for deposition of L. Welch.	Arnett, J.	3.6
10/01/2007	Attend to deposition related matters (.2); attend to PD Settlement motions (.3); attend conf call with representatives from all parties re estimation depositions (1.1); follow-up o/c KP re deposition schedule (.1); attend to expert rebuttal reports (2.3).	Krieger, A.	4.0
10/01/2007	Review PD settlement memo (.6); review Hammer deposition (.3); review Frank deposition (.2).	Kruger, L.	1.1
10/01/2007	Attention to expert reports.	Melendres, L.	3.3
10/01/2007	Deposition transcripts and witness folders management.	Palacios, G.	2.9
10/01/2007	Attention to discovery issues and conference call with all parties re scheduling issues (1.4); attention to expert issues (2.4).	Pasquale, K.	3.8
10/01/2007	Load deposition transcripts into database.	Sperber, D.	0.5
10/02/2007	Prepare for Welch deposition (2.9); office conference with K. Pasquale regarding same STROOCK & STROOCK & LAVAN LLP · NEW YORK	Arnett, J.	3.1
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DATE	DESCRIPTION	NAME	HOURS
10/02/2007	(.2). Attend to memoranda re deposition schedule (.2); attend to Biggs supplemental expert report (1.2); attend to rebuttal report (.8).	Krieger, A.	2.2
10/02/2007	Review memo to committee re PD settlement (.3); review Biggs report (.4).	Kruger, L.	0.7
10/02/2007	Attention to expert reports. Confer w/ K Pasquale re: expert reports.	Melendres, L.	5.1
10/02/2007	Deposition transcripts and witness folders management.	Palacios, G.	2.5
10/02/2007	Attention to deposition scheduling issues (.3); preparation for expert depositions (2.8).	Pasquale, K.	3.1
10/03/2007	Attend Dr. L. Welch deposition.	Arnett, J.	7.3
10/03/2007	Attend to expert rebuttal reports (1.7); preparation for R. Lee deposition (2.6); attend to order on motion to compel discovery from Celotex Trust (.1).	Krieger, A.	4.4
10/03/2007	Review expert rebuttal reports.	Kruger, L.	0.7
10/03/2007	Attention to expert reports.	Melendres, L.	6.5
10/03/2007	Prep for expert depositions.	Pasquale, K.	0.6
10/04/2007	Review deposition notes for L. Welch (.4); office conference with K. Pasquale regarding L. Welch deposition. (.2).	Arnett, J.	0.6
10/04/2007	Attend (telephonically) RJ Lee deposition (7.0); attend to Heckman rebuttal report (.2); attend to ACC/FCR notice of deposition duces tecum and related memorandum (.1); attend to certifications re protective orders on trust discovery materials (.1).	Krieger, A.	7.4
10/04/2007	Attention to expert reports.	Melendres, L.	6.3
10/05/2007	Correspondence regarding deposition schedule.		0.1

DATE	DESCRIPTION	NAME	HOURS
10/05/2007	Attend to deposition schedule (.1); attend to expert rebuttal reports (1.6); memorandum to A. Basta re inquiry re Rust discovery (.1); preparation for Rust deposition (3.4).	Krieger, A.	5.2
10/05/2007	Attention to expert reports. Confer w/ K. Pasquale re: expert reports.	Melendres, L.	5.1
10/05/2007	Attention to PI estimation issues and prep for expert depositions, including review of prior testimony, etc.	Pasquale, K.	3.3
10/06/2007	Attend to limited objections of FCR to settlements of PD claims with Dies & Hill claimants and Prudential Insurance and ACC joinder (.2).; attend to additional deposition notices (UNR, Celotex, Kraus) (.1); preparation for Dr. A. Brody deposition on 10/8/07 (.6).	Krieger, A.	0.9
10/07/2007	Attend to expert rebuttal reports.	Krieger, A.	3.7
10/08/2007	Read Kazan testimony in preparation for deposition.	Arnett, J.	0.4
10/08/2007	Attend deposition (telephonically) of Dr. Arnold Brody (2.3); attend to materials for Rule 30(b)(6) deposition of Rust Consulting (.7); memorandum to G. Palacios re exhibits for deposition (.2); attend to deposition notices, subpoenas (.4); attend to discovery correspondence from Debtors' counsel (.1).	Krieger, A.	3.7
0/08/2007	Review transcripts of depositions.	Kruger, L.	0.5
0/08/2007	Attention re: expert reports.	Melendres, L.	5.9
0/08/2007	Attention to discovery status and recent deposition transcripts of experts (2.3); attention to FCR opposition to PD settlements (.3).	Pasquale, K.	2.6
0/09/2007	Attend deposition of Joseph Rodricks.	Cutler, I.	5.3
0/09/2007	Attend 30(b)(6) deposition of Jeffrey Dahl,	Krieger, A.	8.4

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DATE	DESCRIPTION	NAME	HOURS
	Senior VP of Rust Consulting.		
10/09/2007 10/09/2007	Attention to expert reports.  Deposition transcripts and expert reports management.	Melendres, L. Palacios, G.	3.1 2.6
10/09/2007	Preparation for estimation experts' depositions.	Pasquale, K.	5.5
10/10/2007	Prepare for Castleman deposition.	Arnett, J.	0.7
10/10/2007	Attend to deposition notices (.2); attend to Richard Lee deposition materials (.1); attend to Grace/Rust's production to ACC/FCR (.8); attend to ACC's amended motion to file Peterson and Snyder rebuttal reports under seal (.1); attend to order on motion to compel production from DII Industries (.2); attend to memorandum from J. Ansbro re reliance materials (.2); attend to expert stipulation provisions and correspondence from B. Harding (.3).	Krieger, A.	1.9
10/10/2007	Deposition transcripts and expert folders management.	Palacios, G.	3.2
10/10/2007	Prep for estimation expert depositions (2.4); attention to FCR letter re Chambers backup and issues underlying same (2.5).	Pasquale, K.	4.9
10/11/2007	Attend to backup information produced by NCI and FCR's request for additional materials (.9); conf call NCI, KP re FCR request and follow-up o/c KP re same (1.0); attend to deposition transcripts (2.9).	Krieger, A.	4.8
10/11/2007	Update and organize deposition transcripts and exhibits.	Palacios, G.	2.8
10/11/2007	Prep for and conference call with Navigant re estimation expert issues (2.5); attention to response to 10/10 letter from FCR (1.0); attention to expert deposition testimony (Rust, Rodericks) (1.5).	Pasquale, K.	5.0

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DATE	DESCRIPTION	NAME	HOURS
10/12/2007	Attend Castleman disposition.	Arnett, J.	4.1
10/12/2007	Attend to deposition notices and schedule (.5); attend to PI estimation issues and rebuttal reports (4.9); attend to Rust deposition (1.4); attend to scheduling order re National Union dispute over pre-judgment interest (.1).	Krieger, A.	6.9
10/12/2007	Update and organize deposition transcripts and exhibits.	Palacios, G.	2.8
10/12/2007	Preparation for expert depositions.	Pasquale, K.	2.8
10/14/2007	Preparation for Marais deposition (2.4); attend to brief of RMQ/ELG re National Union's obligation for pre-judgment interest (.3).	Krieger, A.	2.7
10/15/2007	Attend to preparation for Marais and Whitehouse depositions (1.7); attend to Speights & Runyan reply memorandum in support of motion to supplement the record re 44 PD claims (.1); attend to a number of discovery-related filings (.6).	Krieger, A.	2.4
10/15/2007	Review deposition transcripts.	Kruger, L.	0.6
10/15/2007	Attention to deposition testimony (Castleman) (.6); preparation for expert depositions (4.0).	Pasquale, K.	4.6
10/16/2007	Attend Houser deposition (by phone).	Arnett, J.	3.8
10/16/2007	Research and obtain book for K. Pasquale re: product liability.	Green, C.	1.5
10/16/2007	Attend to L. Marais deposition.	Krieger, A.	6.8
10/16/2007	Organize dep. transcripts and expert report files.	Palacios, G.	1.0
10/16/2007	Preparation for Austern, Stallard depositions.	Pasquale, K.	2.2
10/17/2007	Review Castleman deposition transcript.	Arnett, J.	0.2
10/17/2007	Memorandum re Marais deposition (1.3);  STROOCK & STROOCK & LAVAN LLP · NEW YORK	Krieger, A.	5.7

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DATE	attend to KP response to FCR's letter re Chambers' reliance materials and memo to KP re same (.2); attend to deposition related notices and memoranda (.2); preparation for Whitehouse deposition (3.9); status report re NJDEP preliminary injunction and related matters (.1).	NAME	HOURS
10/17/2007	Attention to expert reports.	Melendres, L.	1.6
10/17/2007	Update Dep. Transcripts database.	Palacios, G.	2.6
10/17/2007	Attention to response to FCR letter and confer Navigant re same (1.1); preparation for Stallard, Biggs depositions (3.6).	Pasquale, K.	4.7
10/18/2007	Research and obtain Congressional testimony of expert for K. Pasquale.	Kaufman, E.	0.5
10/18/2007	Preparation and attendance re Whitehouse deposition (7.5); attend to deposition-related notices (.1); attend to memoranda re fact witness and attorney discovery issues (.2); attend to proposed revision to order approving PD settlements (.1).	Krieger, A.	7.9
10/18/2007	Attention to expert reports.	Melendres, L.	2.7
10/18/2007	Review, update and organize deposition transcripts database.	Palacios, G.	2.5
10/18/2007	Confer Navigant re FCR letter; expert issues (.3); preparation for Austern deposition (1.5); preparation for Stallard, Biggs depositions (1.5).	Pasquale, K.	3.3
10/19/2007	Preparation for Radecki deposition (.5); attend to memorandum re insurance assets (.4); attend to Anderson Memorial's supplemental post hearing brief on Canadian statute of limitations (1.7); attend to certifications re proposed Keene Trust discovery order (.1); attend to deposition transcripts (3.6).	Krieger, A.	6.3

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DATE	DESCRIPTION	NAME	HOURS
10/19/2007	Update and organize deposition transcripts and exhibits.	Palacios, G.	2.5
10/19/2007	Deposition of David Austern.	Pasquale, K.	5.0
10/20/2007 10/21/2007	Preparation for Moolgavkar deposition. Preparation for Moolgavkar deposition (2.2); attend to Debtors' motion for relief from 10/31 discovery cut-off date (.3).	Krieger, A. Krieger, A.	2.3 2.5
10/22/2007	Attend deposition of Steve Hays.	Cutler, I.	7.7
10/22/2007	Attend Radecki deposition (4.0); o/c KP re depositions and preparation for expert's deposition (.4); attend to expert's transcript (2.9); attend to Motions for approval of PD settlements with Motley Rice claimants (.1); attend to certification reflecting resolution of FCR/ACC limited objection to settlements with Dies & Hile claimants and Prudential (.1).	Krieger, A.	7.5
10/22/2007	Attention to expert reports.	Melendres, L.	2.1
10/22/2007	Update Dep. Transcripts database.	Palacios, G.	2.7
10/22/2007	Preparation for expert depositions (3.2); attention to scheduling issues (.8).	Pasquale, K.	4.0
10/23/2007	Attend deposition of William Longo.	Cutler, I.	7.3
10/23/2007	Attend to memorandum re Radecki deposition (1.8); attend to Debtors' expedited motion re October 31, 2007 fact witness discovery deadline (.2); attend to State of California's leave to file expert report (Vanderwood) (.2); exchanged memoranda with KP re Libby claimants' motion in limine (.1); attend to deposition related memoranda (.3).	Krieger, A.	2.6
10/23/2007	Review memo re Radicki deposition (.3); review William Longo deposition (.3).	Kruger, L.	0.6
10/23/2007	Review, update and organize deposition transcripts in LiveNote.	Palacios, G.	2.6

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DATE	DESCRIPTION	NAME	HOURS
10/23/2007	Prep for Stallard, Biggs, Peterson depositions, including with J. McIntire - Navigant.	Pasquale, K.	5.0
10/24/2007	Telephone deposition & preparation of summary of deposition; w/ K. Pasquale.	Ambroise, S.	8.5
10/24/2007	Office conference with A. Krieger regarding Parker deposition; read Parker report.	Arnett, J.	1.4
10/24/2007	O/c J. Arnett re Libby-related issues (.5); attend to memoranda re depositions (.1).	Krieger, A.	0.6
10/24/2007	Update Dep. Transcripts database.	Palacios, G.	2.7
10/24/2007	Stallard deposition and confer J. McIntire re same (5.5); prep for Chambers (2.5).	Pasquale, K.	8.0
10/25/2007	Preparation for and attend (telephonically) deposition of Suresh Moolgavkar (7.3); attend to Libby claimants motion to strike expert reports (.1); attend to Libby claimants motion in limine concerning estimation proceeding evidence (.4); attend to deposition-related materials (.3).	Krieger, A.	8.1
10/25/2007	Calls with K. Pasquale re results of Pittsburgh hearing (.3); email, review deposition of Moolgavkar (.2); Austern (.4).	Kruger, L.	0.9
10/25/2007	Update deposition transcripts database.	Palacios, G.	1.3
10/25/2007	Prep for Peterson deposition.	Pasquale, K.	2.0
10/26/2007	Attend Parker deposition (by phone) (5.9); write summary of same (.2).	Arnett, J.	6.1
10/26/2007	Attend to Whitehouse transcript (.3); attend to memorandum re Radecki deposition (1.4); attend to certifications re discovery issues (.1); o/c LK re Libby Claimants' estimation related motion (1.); attend to expert reports (1.4); attend to deposition transcripts (1.6); attend to ACC's cross questions to Eagle Picher, Keene,	Krieger, A.	5.3

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DATE	Celotex Trusts (.2); attend to Debtors' reply to Anderson Memorial Hospital's post-hearing brief (.2).	NAME	HOURS
10/26/2007	Review term sheet of FCR and ACC (.6); office conf. A. Krieger re term sheet (.2).	Kruger, L.	0.8
10/26/2007 10/26/2007	Update Dep. Transcripts database. Attention to memo and transcripts re prior depositions (1.5); prep for Peterson, Biggs depositions (2.5).	Palacios, G. Pasquale, K.	2.7 4.0
10/28/2007	Prep for Peterson, Biggs depositions.	Pasquale, K.	3.0
10/29/2007	Attend Kazan deposition (by phone) (2.3); write memo regarding same (.2).	Arnett, J.	2.5
10/29/2007	Met with K. Pasquale in anticipation of deposition; attn. to expert report.	Balk, H.	0.4
10/29/2007	Attend deposition of Dr. Peter Lees & draft memo summarizing the same.	Cutler, I.	6.7
10/29/2007	Attend to deposition-related matters (.6); attend to PD settlements (Motley Rice) (.7); prepare for 10/30/07 deposition of Dr. W. Ory (3.4).	Krieger, A.	4.7
10/29/2007	Review Florence report.	Kruger, L.	0.3
10/29/2007	Meeting w/ K. Pasquale re: expert reports.	Melendres, L.	0.2
10/29/2007	Update Dep. Transcripts database.	Palacios, G.	2.8
10/29/2007	Prep for Florence depositions (1.5); prep for Peterson deposition (2.1).	Pasquale, K.	3.6
10/30/2007	Appearance at a telephone deposition and preparing a summary of the depo; w/ K. Pasquale.	Ambroise, S.	5.7
10/30/2007	Attend (telephonically) deposition of Dr. William Ory (6.2); o/c LK re depositions (.2); memorandum to KP re bar date order (.1); attend to orders approving PD claim	Krieger, A.	6.7

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DATE	DESCRIPTION CONTRACTOR	NAME	HOURS
	settlements (.1); attend to FCR joinder in opposition to Debtors' motion re 10/31/07 cut off date (.1).		
10/30/2007	Attend telephonically part of Florence deposition (1.2); review transcript of balance of Florence deposition (1.4); office conf with A. Krieger re financial analysis of ACC/FCR term sheet (.2).	Kruger, L.	2.8
10/30/2007	Organize deposition transcripts.	Palacios, G.	2.6
10/30/2007	Deposition of Florence.	Pasquale, K.	9.2
10/30/2007	As per G. Palacios organize expert reports and deposition transcripts for counsel review.	Rodriguez, P.	2.0
10/31/2007	Reviewed expert report in preparation for deposition.	Balk, H.	0.7
10/31/2007	Memorandum to L. Esayian re information re PD settlement of Motley Rice claimants (.1); attend to deposition transcripts and exchanged memoranda with G. Palacios (4.7); exchanged memoranda with KP re agreement on Libby issues (.1); preparation for 11/1/07 argument on National Union's obligation to pay prejudgment interest (.8); attend to memorandum re Dr. Ory deposition (1.1).	Krieger, A.	6.8
10/31/2007	Review Kazan deposition (.2); review Mekus deposition (.2).	Kruger, L.	0.4
10/31/2007	Update deposition transcripts and exhibits database.	Palacios, G.	1.5
10/31/2007	Prep for Peterson Deposition.	Pasquale, K.	6.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Ambroise, Serge	14.2	\$ 335	\$ 4,757.00

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Arnett, Jennifer	33.9	465	15,763.50
Balk, Heidi	1.1	555	610.50
Cutler, Ilana	27.0	335	9,045.00
Green, Carol P.	1.5	175	262.50
Kaufman, Eric M.	0.5	210	105.00
Krieger, Arlene G.	132.4	605	80,102.00
Kruger, Lewis	9.4	860	8,084.00
Melendres, Linda M.	41.9	260	10,894.00
Palacios, Gino D.	44.3	225	9,967.50
Pasquale, Kenneth	96.2	720	69,264.00
Rodriguez, Peter J.	2.0	105	210.00
Sperber, Doug	0.5	165	82.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED	<u> </u>	209,147.50	***************************************
TOTAL FOR PROPESSIONAL SERVICES RENDERED		209,147.30	
TOTAL FOR THIS MATTER	\$	209,147.50	

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	Asset Dispositions, Sales, Uses and Leases (S	ection 363)		
RE	699843 0009			
DATE	DESCRIPTION	NAME		HOURS
10/01/2007	Memoranda to S. Cunningham, J. Dolan re	Krieger, A.		0.2
	advice from J. McFarland re India transaction	<i>5</i> ,		
	(.1); further exchange with J. Dolan re same			
	(.1).			
10/18/2007	Memorandum to S. Cunningham, J. Dolan re	Krieger, A.		0.1
	status of acquisitions.			
	N. HOLLD	NOUDE	DATE	TOTAL
SUMMARY C	DE HOURS	HOURS	RATE	TOTAL
Krieger, Arle	ene G.	0.3	\$ 605	\$ 181.50
TOTAL FOR	PROFESSIONAL SERVICES RENDERED		\$ 181.50	
			<u> </u>	
TOTAL FOR	THIS MATTER	<del></del>	\$ 181.50	
			<del></del>	

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PAGE: 13			<del></del>	
RE	Business Operations 699843 0013		No. 1 to September 200 and the second section of the section of the second section of the s	
DATE	DESCRIPTION	NAME	Estato	HOURS
10/10/2007	Attend to material re acquisitions under consideration.	Krieger, A.		0.2
SUMMARY C	OF HOURS	HOURS	RATE	TOTAL
Krieger, Arle	ene G.	0.2	\$ 605	\$ 121.00
TOTAL FOR	PROFESSIONAL SERVICES RENDERED		\$ 121.00	
TOTAL FOR	THIS MATTER		\$ 121.00	
			ψ 1.41.00	

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D.E.	Case Administration	
KE	699843 0014	

DATE	DESCRIPTION	NAME	HOURS
10/01/2007	Exchanged memoranda re travel related expense inquiry (.2); attend to certifications, applications (.3).	Krieger, A.	0.5
10/01/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.2); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6).	Mohamed, D.	2.3
10/02/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.3).	Mohamed, D.	1.8
10/03/2007	Reviewed Legal Docket to update status.	Holzberg, E.	0.4
10/03/2007	Attend to certifications.	Krieger, A.	0.3
10/03/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.0); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-55083 (.6).	Mohamed, D.	2.1
10/04/2007	Reviewed docket to update status.	Holzberg, E.	0.9
10/04/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.9).	Mohamed, D.	1.4
10/05/2007	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.8); retrieve and distribute recently filed pleadings re adversary	Mohamed, D.	1.9

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DATE	DESCRIPTION	NAME	HOURS
	proceeding case docket nos. 02-1657, 01-771 and 05-52724 (.7).		
10/08/2007	Memorandum to DM re review of NJDEP appeal docket.	Krieger, A.	0.1
10/08/2007	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.7); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6).	Mohamed, D.	1.7
10/09/2007	Reviewed legal docket to update status.	Holzberg, E.	1.2
10/09/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.1); review district court case docket no. 07-536 (.2); review case file documents in preparation for central file supplementation (1.3); retrieve certain pleadings for attorney review (.6).	Mohamed, D.	3.7
10/10/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.0); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); retrieve and distribute recently filed pleading re district court case docket no. 07-536 (.3); retrieve certain pleadings for attorney review (.4).	Mohamed, D.	2.8
10/11/2007	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed pleadings in main case (1.2); retrieve and distribute recently filed pleadings re adversary proceeding case docket no. 02-1657 (.4).	Mohamed, D.	2.2
10/12/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.8); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); retrieve certain pleadings for attorney review (.5).	Mohamed, D.	2.4
10/15/2007	Exchanged memoranda with J. Baer re	Krieger, A.	0.3

DATE	10/16/07 conference call (.2); attend to agenda for call (.1).	NAME	HOURS
10/15/2007	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.5).	Mohamed, D.	0.9
10/16/2007	Review A. Krieger's email re regular call with management and counsel.	Kruger, L.	0.6
10/16/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.3); retrieve certain pleadings for attorney review (.6).	Mohamed, D.	2.4
10/17/2007	Exchanged memoranda with KP re attendance at 10/25/07 hearing.	Krieger, A.	0.1
10/17/2007	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed pleadings in main case (1.2); review adversary proceeding case docket nos. 01-771, 02-1657 and 04-55083 (.5); retrieve and distribute recently filed pleading re adv. pro. case docket no. 05-52724 (.2); prepare sub-folders pertaining to court pleadings, certain agreements and professionals fee applications (.7); retrieve certain pleadings for attorney review (.5); review district court case docket no. 07-536 (.2).	Mohamed, D.	3.9
10/18/2007	Memorandum to EH re Court call arrangements for KP for 10/25/07 hearing.	Krieger, A.	0.1
10/18/2007	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed pleadings in main case (.9).	Mohamed, D.	1.5
10/19/2007	Review and update case docket no. 01-1139 (.3); retrieve and distribute recently filed pleadings in main case (.6); review adversary proceeding case docket nos. 01-771, 04-55083 and 05-52724 (.5); retrieve and distribute recently filed pleadings re adv. pro. case docket	Mohamed, D.	1.8

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PAGE: 17			
DATE	DESCRIPTION	NAME	HOURS
	no. 02-1657 (.4).		
10/22/2007	Office conf. K. Pasquale re update and status.	Kruger, L.	0.3
10/22/2007	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.6); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6).	Mohamed, D.	1.6
10/23/2007	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed pleadings in main case (3.2).	Mohamed, D.	3.8
10/24/2007	Reviewed Legal Docket to update status.	Holzberg, E.	0.8
10/24/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.0); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6).	Mohamed, D.	2.1
10/25/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.1); retrieve certain pleadings for attorney review (.6).	Mohamed, D.	2.2
10/26/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.9); review adversary proceeding case docket nos. 01-771, 04-55083 and 05-52724 (.5); retrieve and distribute recently filed pleadings re adv. pro. case docket no. 02-1657 (.4); obtain certain pleadings for attorney review (.3).	Mohamed, D.	2.6
10/29/2007	Call court for AGR to arrange for her to attend hearing on Nov 1 telephonically (.2); reviewed legal docket to update status (1.)	Holzberg, E.	1.2
10/29/2007	O/c EH re court call arrangements for Nov. 1, 2007 hearing (.2); memoranda with J. Baer re 11/1/07 argument in National Union matter (.1); attend to certifications (.1).	Krieger, A.	0.4

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PAGE: 18			
DATE	DESCRIPTION	NAME	HOURS
10/29/2007	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.8); review adversary proceeding case docket nos. 01-771, 04-55083 and 05-52724 (.5); retrieve and distribute recently filed pleadings re adv. pro. case docket no. 02-1657 (.4); retrieve and distribute recently filed pleadings re district court case docket no. 07-536 (.3); retrieve certain pleadings for attorney review (.5).	Mohamed, D.	2.9
10/30/2007	Reviewed computed claim amounts for AGK of claims filed (.4); reviewed docket to update status (1.1).	Holzberg, E.	1.5
10/30/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.6); review case file documents in preparation for central file supplementation (1.3).	Mohamed, D.	3.4
10/31/2007	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (3.1); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6).	Mohamed, D.	4.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	6.0	\$ 255	\$ 1,530.00
Krieger, Arlene G.	1.8	605	1,089.00
Kruger, Lewis	0.9	860	774.00
Mohamed, David	55.5	165	9,157.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED \$ 12,550.50

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TOTAL FOR THIS MATTER	\$ 12.550.50

PAGE: 20		
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RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015	

DATE	DESCRIPTION	NAME	HOURS
10/01/2007	T/c J. Baer re NJDEP's failure to file brief and position (.2); attend to Dist. Court notice of case transmittal and briefing (.1).	Krieger, A.	0.3
10/02/2007	O/c KP re NJDEP's failure to timely file its brief on appeal (.1); t/c J. Baer re same and position on request for stipulation (.1).	Krieger, A.	0.2
10/04/2007	Attend to recently docketed order re claims objection.	Krieger, A.	0.2
10/10/2007	O/c DM re NJDEP appeal (.1); attend to NJDEP's motion to extend its time to file appellate brief (.1).	Krieger, A.	0.2
10/26/2007	Attend to order enlarging NJDEP's time to file appellate brief.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.0	\$ 605	\$ 605.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 605.00	

TOTAL FOR THIS MATTER	0.000.00
TOTAL FOR THIS MATTER	\$ 605.00
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#### STROOCK

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P	Α	G	F	٠	- 2	2

рг	Committee, Creditors', Noteholders', or Equity Holders'
K E	699843 0017

DATE	DESCRIPTION	NAME	HOURS
10/01/2007	Attend to PD settlement memorandum.	Krieger, A.	3.0
10/02/2007	Complete draft memo to the Committee re PD claims settlements (.9); memorandum to C. Freedgood re same (.1).	Krieger, A.	1.0
10/02/2007	Attention to draft email to committee re PD settlements.	Pasquale, K.	0.2
10/03/2007	Memorandum to the committee re Dies and Prudential claim settlements.	Krieger, A.	0.2
10/16/2007	Conference call with J. Baer, R. Finke, J. MacFarland re agenda for October omnibus (.6); memorandum to LK, KP re same (1.2).	Krieger, A.	1.8
10/29/2007	O/cs LK re ACC/FRC term sheet and memorandum to the Committee re same.	Krieger, A.	0.5
10/30/2007	Attend to Committee memorandum re Motley Rice settlements.	Krieger, A.	0.8

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	7.3	\$ 605	\$ 4,416.50
Pasquale, Kenneth	0.2	720	144.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 4,560.50	

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TOTAL FOR THIS MATTER	\$ 4,560.50

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RE Fee Application, Applicant 699843 0018

DATE	DESCRIPTION	NAME	HOURS
10/01/2007	Review Stroock's 77th monthly fee statement for August 2007 in preparation for filing (.6); prepare affidavit of service re same and forward to local counsel for filing (.4); prepare and effectuate service re fee statement (.8).	Mohamed, D.	1.8
10/04/2007	Started to review time for monthly Sept. bill.	Holzberg, E.	1.6
10/08/2007	Cont. review of time for Sept application and started to edit same.	Holzberg, E.	1.2
10/09/2007	Worked on monthly fee application, September.	Holzberg, E.	1.0
10/10/2007	Worked on Monthly application for September (1.0); reviewed disbursements (.9).	Holzberg, E.	1.9
10/14/2007	Attend to September 2007 fee statement.	Krieger, A.	0.4
10/15/2007	Worked on monthly fee application.	Holzberg, E.	1.2
10/15/2007	Attend to Sept 2007 fee statement.	Krieger, A.	0.8
10/18/2007	Worked on monthly bill for September.	Holzberg, E.	1.7
10/25/2007	Worked on monthly bill for September.	Holzberg, E.	0.6
10/26/2007	Worked on September fee application.	Holzberg, E.	0.9
10/29/2007	Worked on bill for September.	Holzberg, E.	0.7
10/31/2007	Attend to September 2007 fee statement.	Krieger, A.	1.1

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
HILL FULLY			
Holzberg, Ethel H.	10.8	\$ 255	\$ 2,754.00
Krieger, Arlene G.	2.3	605	1,391.50
Mohamed, David	1.8	165	297.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 4,442.50	
TOTAL FOR THIS MATTER		\$ 4,442.50	

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RE	Creditor Inquiries 699843 0019			de the standard and standard an
DATE	DESCRIPTION	NAME		HOURS
10/29/2007	Telephone conference bank debt holder re status.	der re Pasquale, K.		0.3
SUMMARY C	DE HOURS	HOURS	RATE	TOTAL
Pasquale, Ke	nneth	0.3	\$ 720	\$ 216.00
TOTAL FOR	PROFESSIONAL SERVICES RENDERED		\$ 216.00	
TOTAL FOR	THIS MATTER		\$ 216.00	<del></del>

PAGE: 27				
RE	Fee Application, Others 699843 0020			
DATE	DESCRIPTION	NAME		HOURS
10/03/2007	Attend to fee applications.	Krieger, A.		0.6
10/15/2007	Attend to professionals' fee applications.	Krieger, A.		0.8
10/15/2007	Review Capstone Advisory Group's fourteenth quarterly fee application in preparation for filing (.7); prepare notice and affidavit of service re same and forward to local counsel for filing (.6); prepare and effectuate service re fee application (.6).	Mohamed, D.		1.9
10/18/2007	Attend to newly filed fee applications.	Krieger, A.		0.3
10/26/2007	Review Capstone Advisory Group monthly fee statement for July 2007 in preparation for filing (.6); prepare notice and affidavit of service re same and forward to local counsel for filing (.5); prepare and effectuate service re fee statement (.6).			1.7
10/29/2007	Attend to fee applications.	Krieger, A.		0.6
10/29/2007	Review Capstone Advisory Group monthly fee statement for August 2007 in preparation for filing (.6); prepare notice and affidavit of service re same and forward to local counsel for filing (.5); prepare and effectuate service re fee statement (.6).	Mohamed, D.		1.7
10/30/2007	Attend to fee applications.	Krieger, A.		0.3
SUMMARY C	FHOURS	HOURS	RATE	TOTAL
Krieger, Arle Mohamed, D		2.6 5.3	\$ 605 165	\$ 1,573.00 874.50
TOTAL FOR	PROFESSIONAL SERVICES RENDERED	\$ 2	2,447.50	

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TOTAL FOR THIS MATTER	\$ 2,447.50

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DĖ	Environmental Matters/Regulations/Litigation
K E	699843 0022

DATE	DESCRIPTION	NAME	HOURS
10/01/2007	Exchanged memoranda with S. Cunningham re environmental matters meeting (.1); memoranda to MB, P. McGrath re Capstone information request (.2); memorandum to J. Baer re environmental matters meeting (.1).	Krieger, A.	0.4
10/02/2007	Memorandum to J. Dolan re information request (.1); attend to review of presentation materials and information request (.8).	Krieger, A.	0.9
10/03/2007	Attend to review of presentation materials and attend to preparation of revised information request and memorandum to MB and P. McGrath re same.	Krieger, A.	1.8
10/03/2007	Review A. Krieger info request re environmental issues.	Kruger, L.	0.3
10/04/2007	Attend to memorandum to P. McGrath, M. Berg re information request (.2); attend to draft settlement agreement and information request (1.3).	Krieger, A.	1.5
10/05/2007	Attend to settlement agreement and information request (2.9); memorandum to M. Berg, P. McGrath re same (.2).	Krieger, A.	3.1
10/05/2007	Review environmental settlement agreement.	Kruger, L.	0.3
10/08/2007	Attend to P. McGrath's additions to the information request and exchanged memoranda thereon (.8); attend to memorandum re textual issues and comments to multi-site settlement agreement (2.9); attend to final form of information request and memorandum to J. Baer re same (.9).	Krieger, A.	4.6
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DATE	DESCRIPTION	NAME	HOURS
10/10/2007	O/c and memoranda to MAS re settlement agreements (.3); memorandum to J. Baer re information request (.2); attend to memorandum re textual issues/comments to settlement agreement (1.9).	Krieger, A.	2.4
10/10/2007	O/c AGK re proposed settlement of US environmental claims (.1); reviewed materials re proposed settlement (.9).	Speiser, M.	1.0
10/11/2007	Memorandum to LK, KP re environmental meeting (.1); memorandum to P. McGrath, M. Berg, S. Cunningham re same (.1); memorandum to J. Baer re environmental meeting (.1).	Krieger, A.	0.3
10/14/2007	Attend to issues re proposed Libby Mine claims settlement.	Krieger, A.	0.4
10/15/2007	Preparation for and o/c MAS re multi-site agreement (1.5); attend to case law (2.5).	Krieger, A.	4.0
10/15/2007	Reviewed environmental settlement documents and work on issues (.7); o/c A. Krieger re environmental settlement issues (.2).	Speiser, M.	0.9
10/16/2007	Prepare for and o/c MAS re multi-site settlement agreement.	Krieger, A.	0.5
10/16/2007	O/c A. Krieger re environmental claim issues (.2); work on issues raised (.5).	Speiser, M.	0.7
10/17/2007	Attend to settlement agreement (1.4); o/c MAS re multi-site agreement (1.2).	Krieger, A.	2.6
10/17/2007	Work on environmental issues raised by proposed settlement and conf with A. Krieger to review proposed environmental claims settlement.	Speiser, M.	2.0
10/18/2007	Memorandum to P. McGrath, M. Berg, Capstone re status of environmental matters.	Krieger, A.	0.2

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PAGE: 31			
DATE	DESCRIPTION	NAME	HOURS
10/21/2007	Preparation for meeting with Grace attorneys on 10/24.	Berg, M.	0.3
10/22/2007	Prepare for meeting with Company.	Berg, M.	0.3
10/22/2007	Exchanged memoranda with J. Baer re 10/24/07 environmental matters meeting (.2); memoranda to P. McGrath, M. Berg re premeeting (.2).	Krieger, A.	0.4
10/23/2007	Prepare for meeting with Company.	Berg, M.	1.4
10/23/2007	Attend to responses to Information Request and related charts and prepared for 10/25/07 meeting.	Krieger, A.	4.3
10/24/2007	Travel to and participate in meeting with A. Krieger and P. McGrath (1.7); participate in meeting with Debtor, Debtor's counsel and advisors re multi site settlement with EPA and other proposed environmental settlements (3.8).	Berg, M.	5.5
10/24/2007	Attend to outline of Agreement (.6); lunch meeting with P. McGrath and M. Berg (.9); meeting with representatives for the Debtors re environmental matters (2.9); follow-up meeting with P. McGrath, M. Berg, Ed Ordway and J. Dolan (.9).	Krieger, A.	5.3
10/25/2007	Exchanged memorandum with J. Dolan re follow-up information requests on environmental matters.	Krieger, A.	0.1
10/25/2007	Work on environmental settlement issues; o/c AGK re same.	Speiser, M.	0.5
10/26/2007	T/c S. Cunningham re environmental matters and matters for follow up (.2); o/c M. Speiser re multi-site settlement agreement (1.1); attend to case law re environmental claims (.9); attend to settlement (.4).	Krieger, A.	2.6
10/26/2007	Reviewed environmental settlement materials and o/c w/AGK re same.	Speiser, M.	1.5

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DATE	DESCRIPTION	NAME	HOURS
10/29/2007	Attend to case law re environmental issues (1.4); attend to additional settlement agreement comments and questions (1.3).	Krieger, A.	2.7
10/30/2007	Attend to multi-site settlement agreement mark-up and additional inquires and memorandum to M. Berg, P. McGrath re same (1.7); memorandum to S. Cunningham re agreement review (.1).	Krieger, A.	1.8
10/31/2007	Review draft Settlement Agreement; respond to A. Krieger questions about CERCLA references in agreement.	Berg, M.	1.5
10/31/2007	Memoranda to S. Cunnigham re review of selected provisions of multi-site agreement.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Berg, Madelaine	9.0	\$ 605	\$ 5,445.00
Krieger, Arlene G.	40.1	605	24,260.50
Kruger, Lewis	0.6	860	516.00
Speiser, Mark A.	6.6	815	5,379.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		35,600.50	

TOTAL FOR THIS MATTER	\$ 35,600.50

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RE Expenses 699843 0024	
077013 0021	
TOTAL POR PROFESSIONAL SERVICES PROFESSES	<b>D</b> 0 0 0
TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
MATTER DISBURSEMENT SUMMARY	
Outside Messenger Service	\$ 174.37
Meals	21.73
Local Transportation	518.22
Long Distance Telephone	85.15
Duplicating Costs-in House	372.90
Duplicating Costs-Outside	519.80
Postage	0.58
Court Reporting Services	19363.28
Miscellaneous	103.00
Word Processing	192.00
In House Messenger Service	85.44
Travel Expenses - Transportation	489.90
Travel Expenses - Meals	13.81
Westlaw	213.95
Color Copying - In House	170.45
TOTAL DISBURSEMENTS/CHARGES	\$ 22,324.58

\$ 22,324.58

TOTAL FOR THIS MATTER

PAGE: 34			
RE	Insurance 699843 0028		
DATE	DESCRIPTION	NAME	HOURS

DATE	DESCRIPTION	NAME	HOURS
10/11/2007	Exchanged memoranda with J. Baer re request for insurance memorandum.	Krieger, A.	0.1
10/17/2007	Attention to insurance information.	Pasquale, K.	0.4
10/26/2007	Memorandum to J. Baer re request for insurance memorandum.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.2	\$ 605	\$ 121.00
Pasquale, Kenneth	0.4	720	288.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 409.00	

TOTAL FOR THIS MATTER	\$ 409.00
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nг	Travel - Non Working
KE	699843 0035

DATE	DESCRIPTION	NAME	HOURS
10/02/2007	Travel to Washington, D.C. for Welch deposition.	Arnett, J.	3.8
10/03/2007	Travel from deposition to New York.	Arnett, J.	3.8
10/11/2007	Travel for Castleman deposition.	Arnett, J.	1.0
10/18/2007	Travel to DC for Austern deposition.	Pasquale, K.	3.0
10/19/2007	Return travel re Austern deposition.	Pasquale, K.	3.5
10/23/2007	Travel to NC for Stallard deposition.	Pasquale, K.	3.0
10/25/2007	Travel to and from Pittsburgh re omnibus hearing.	Pasquale, K.	5.0
10/29/2007	Travel to Washington DC for Florence deposition.	Pasquale, K.	3.0
10/30/2007	Return travel from Washington DC.	Pasquale, K.	3.0
10/31/2007	Travel to California for Peterson deposition.	Pasquale, K.	6.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Arnett, Jennifer	8.6	\$ 465	\$ 3,999.00
Pasquale, Kenneth	26.5	720	19,080.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 23,079.00	

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TOTAL FOR THIS MATTER	\$ 23,079.00

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рг	Plan and Disclosure Statement
KE	699843 0036

DATE	DESCRIPTION	NAME	HOURS
10/19/2007	Conf call LK, KP re plan discussions (.2); attend to relevant case law (.5).	Krieger, A.	0.7
10/19/2007	Confer L. Kruger, A. Krieger re POR issues.	Pasquale, K.	0.3
10/24/2007	Call with Mark Shelnitz re status and related matters.	Kruger, L.	0.4
10/25/2007	O/c LK re plan-related matters (.1); attend to plan-related matters (.5).	Krieger, A.	0.6
10/25/2007	Office conf with A. Krieger re POR related issues (.1); review POR issues (.3).	Kruger, L.	0.4
10/26/2007	O/c LK re plan matters (.1); o/c MAS re same (.1); t/c and memo re S. Cunningham re plan matters (.3).	Krieger, A.	0.5
10/29/2007	Call Shelnitz re: ACC/FCR term sheet and strategy (.3); office conf. with A. Krieger re term sheet (.4).	Kruger, L.	0.7
10/30/2007	O/c LK and exchanged memoranda with S. Cunningham re plan-related issues analysis and 10/31/07 discussion of same (.3); attend to analysis (.2).	Krieger, A.	0.5
10/31/2007	T/c S. Cunningham re plan issues (.2); attend to Capstone plan analysis and conf call Ed Ordway, LK re same (.8).	Krieger, A.	1.0
10/31/2007	Office conf. A. Krieger, call Ordway re financial aspects of FCR/ACC term sheet.	Kruger, L.	0.5

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	3.3	\$ 605	\$ 1,996.50
Kruger, Lewis	2.0	860	1,720.00
Pasquale, Kenneth	0.3	720	216.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 3,932.50	
		\$ 3,932.50	

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DС	Hearings
	699843 0037

DATE	DESCRIPTION	NAME	HOURS
10/17/2007	Attend to October 25 omnibus hearing agenda notice and memo to KP re attendance (.2); attend to Debtors' status report re NJDEP litigation (.2).	Krieger, A.	0.4
10/24/2007	Prep for omnibus hearing.	Pasquale, K.	0.8
10/25/2007	Attended omnibus hearing.	Pasquale, K.	2.5
10/29/2007	Attend to agenda notice for 11/1/07 argument on National Union matter.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.5	\$ 605	\$ 302.50
Pasquale, Kenneth	3.3	720	2,376.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,678.50		

TOTAL FOR THIS MATTER	\$ 2.678.50

PAGE: 40				
RE	Relief from Stay Proceedings 699843 0041			
DATE	DESCRIPTION	NAME		HOURS
10/08/2007	Attend to Debtors' objection to Prete lift stay/preliminary injunction motion.	Krieger, A.		0.2
10/15/2007	Attend to Debtors' objection to Prete's motion for relief from the stay and preliminary injunction.	Krieger, A.		0.2
SUMMARY O	F HOURS	HOURS	RATE	TOTAL
Krieger, Arle	ne G.	0.4	\$ 605	\$ 242.00
TOTAL FOR	PROFESSIONAL SERVICES RENDERED	······	\$ 242.00	

\$ 242.00

TOTAL FOR THIS MATTER

PAGE: 41				
	Tax Issues			
RE	699843 0047			
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DATE	DESCRIPTION	NAME		HOURS
10/01/2007	Reviewing slide presentation re: Optimization Plan.	Eichler, M.		0.5
SUMMARY C	DF HOURS	HOURS	RATE	TOTAL
Eichler, Marl	k	0.5	\$ 605	\$ 302.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED			\$ 302.50	
TOTAL FOR THIS MATTER			\$ 302.50	
TOTAL FOR I	PROFESSIONAL SERVICES RENDERED	<u> </u>	300,516.00	· » \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	URSEMENTS/CHARGES	······	300,310.00	<del>////</del>
TOTAL BILL			322,840.58	
<del></del>		····	······································	

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown. Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.